

**Program Management Office (PMO)**

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| Document No. | 4.0 |
| Document Name: | Deliverable Acceptance Form |
| Effective Date: | 10.16.2017 |

1.0 Contact Details


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|-------------------------|--------------------------------------|-------------------|--|
| Project Manager: | Tyler - Cindy Campos / Andrew Carpio | | |
| Project Sponsor: | Clerk of the Circuit Court | | |
| Project Name: | Odyssey CMS Criminal – Phase II | Project ID | |

2.0 Reference Documents

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| Deliverable Name: | Acceptance for (ESB Project) INT-068 – 0.ESB KRIMS to Public Defender | | |
| Cost Associated with Deliverable: | N/A | Billable Hours: | N/A |
| Deliverable Acceptance Criteria: | | | |
| CCC Odyssey Project Team (Andrew Carpio), PD, PD Support (Mahalakshmi Khallapiraan) and BOT/AST have completed the successful testing of KRIM data from CCC Odyssey Criminal CMS to the ESB and on to the Public Defender's system. The transmission completed successfully and required KRIMS data was passed and received and ingested into the PD's system as expected. | | | |
| Open Issues/Risks: | | | |
| There are no open issues or risks reported at this time. | | | |

3.0 System Acceptance

| | Name and Title | Signatures | Date |
|---------------------------------|-------------------------------|--------------------------------------------------------------------------------------|---------|
| Source Agency – Clerk of Court | Craig K. Wimberly, Deputy CIO |  | 7/22/19 |
| Target Agency – Public Defender | | | |
| Facilitating Agency - BOT | | | |
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The signatures above indicate an understanding of the purpose and content of the document reviewed. By signing this document this document, they are agreeing to approve the document as final.